GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of four (4) Office Subordinates through a registered man power supplying agency – Sanction of **Rs.33,396/- (Rupees thirty three thousand three hundred and ninety six only)** to M/s. Signy Management Services Private Limited, Hyderabad for the period from 21/08/2015 to 20/09/2015 - Orders – Issued.

LAW (E.I) DEPARTMENT

G.O.RT.No. 282 Dated: 07-10-2015.

Read the following:-

1. G.O.RT.No.4271, Finance (SMPC) Department, dated:10.10.2008.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated:12-01-2011.
3. G.O.Rt.No.250, Law (E.I) Dept., dated: 04-09-2015
4. Letter from Signy Consultancy Services appointment of Amarsingh as Office Subordinate, Law Department.
5. From M/s. Signy Consultancy Services, Hyderabad, Letter Dated:01-10-2015, Bill.No.47, with advance stamped Receipt for Rs.33,396/- for the period of 21-8-2015 to 20-9-2015.

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O R D E R:-

In the reference 3rd read above, sanction was accorded for payment of an amount of **Rs.68,888/-(Rupees Sixty eighty thousand eight hundred and eighty eight only)** towards remuneration of 4% Agency Commission and other statuary payments for the period from 21/06/2015 to 20/08/2015 to M/s. Signy Management Services Pvt. Ltd., for sponsoring four (04) Office Subordinates to Law Department on outsourcing basis.

2. In the reference 4th read above, Sri CM. Chandu, were surrendered to Signy Management Services due to his irregular in duties and Amarsingh was sponsored by Signy Management services in the place of Sri CM. Chandu and he is joined duty as office subordinate (Outsourcing basis) in the peshi of Secretary, Law Department on the F.N. of 03.09.2015.

3. In the reference 5h read above, M/s. Signy Management Services Private Limited, Hyderabad has submitted a bill along with Advanced Stamp Receipt for **Rs.33,396/- (Rupees thirty three thousand three hundred and ninety six only)** towards remuneration, 4 % Agency Commission and other statutory payments during the period from 21.08.2015 to 20.09.2015 for sponsoring **Four (4) Office Subordinates**.

4. In view of the above, after careful examination, of the matter, Government is hereby accorded for payment of an amount of **Rs.33,396/- (Rupees thirty three thousand three hundred and ninety six only)** to M/s. Signy Management Services Private Limited, Hyderabad towards remuneration, 4 % Agency Commission, Professional Tax and other statutory payments for the period from 21.08.2015 to 20.09.2015 for sponsoring **Four (4) Office Subordinates to Law Department** on outsourcing basis as per the details shown below:-

Contd...

Bill No. & Date	Total	Amount in Rs.	Period/Classification
Bill. No.47 Dt. 01/10/2015	For Four (4) Office Subordinates	23,990	From 21/06/2015 to 20/08/2015 (31) days i.e., (3) Office Subordinates and (13) days for one (1) Office Subordinate.
	(-)	2,879	12% on remuneration towards Employees Contribution to Provident Fund
	(-)	420	1.75% on remuneration towards Employees Contribution to State Insurance (E.S.I)
	Total	20,691	
	(+)	2,879	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	3,205	13.36% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.36% Administrative Charges)
	(+)	420	1.75% on remuneration towards Employer's Contribution to Employee's State Insurance
	(+)	1,140	4.75% on remuneration towards Employer's
	(+)	960	4% on remuneration towards Agency Commission.
	Sub - Total (B)	29,294	
	(+)	4,101	14% Service tax on Total Bill
	Total	33,396	

(Rupees thirty three thousand three hundred and ninety six only)

5. The expenditure accorded in Para (4) above shall be debited to **"2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other contractual services"**.

6. The Law Claims Department shall draw and disburse the amount as sanctioned at para (4) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad State Bank of Hyderabad, Branch – Adarshnagar, A/c.No.**62097661025**, IFSC Code – **SBHY0020263**.

7. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is hereby directed to pay an amount of **Rs.5,779/- (Rupees five thousand seven hundred and seventy nine only)** (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) to **Smt. B. Swarna Latha and Smt S. Thara and Sri V. Venkateswarulu** Office Subordinates, Law Department, and **Rs.3355/- (Rupees three thousand three hundred and fifty five only)** to **Sri Amarsingh**, office subordinate, Law Department towards remuneration for the period from 03.09.2015 to 20.09.2015 and produce a certificate regarding proper remittance of E.P.F., E.S.I contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.S.S.V. DURGA PRASAD,
SECRETARY TO GOVERNMENT,
LAW DEPARTMENT

To
The Managing Director,
M/s. Signy Management Services Private Limited,
Opp. to Shankarmatt, Nallakunta, HYDERABAD- 500 044.
Copy to: The Dy.P.A.O., Secretariat Branch, Hyderabad.
,, : Law (Claims) Department.
,, : S/f and S/c.

// Forwarded :: By Order //

SECTION OFFICER